

GOVERNMENT OF TELANGANA
ABSTRACT

Tribal Welfare Department – Budget Estimates 2014-15 - Administrative Sanction for Rs.3,15,30,000/- to Secretary, Gurukulam, TSTWREI Society towards meeting the expenditure for the months of September-2014 under Non-Plan – Orders – Issued.

TRIBAL WELFARE (EDN.BUD.) DEPARTMENT

G.O.RT.No. 81.

Dated:01.10.2014.

Read:

G.O.Rt.No.651, Finance(EBS.III) Department, dated 26.09.2014.

ORDER:

In pursuance of the Budget release order issued in the G.O read above, Government hereby accord Administrative Sanction to the Secretary, Gurukulam, TSTWREI Society, Hyderabad for Rs.3,15,30,000/- (Rupees Three Crores Fifteen Lakhs Thirty Thousands only) Non-Plan from the Budget Provision 2014-15 towards meeting the expenditure for the month of September - 2014 under the following schemes:

(Rupees in thousands)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE Jun, Jul, Aug & Sep- 2014	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE Jun, Jul, Aug & Sep-2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name : Residential Schools for Tribals Procedure of Drawal of Funds: Grants-in-aid Bill adjusted into PD account No.241 of Telangana Gurukulam Drawing Officer: Concerned DDO Remarks:									
1	2225-02-277-00-12-310-311	V	9,20,79	--	--	9,20,79	6,90,59	2,30,20	--
2	2225-02-277-00-12-310-312	V	3,40,42	--	--	3,40,42	2,55,32	85,10	--
		Total	12,61,21	--	--	12,61,21	9,45,91	3,15,30	--

2. As regards drawal of funds, the Secretary, Gurukulam, Telangana, Hyderabad shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.9 of the above statement towards meeting the expenditure for the month of September from the Budget Provision 2014-15 under Plan.

3. The Secretary, Gurukulam, Telangana State, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department vide U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. T. RADHA,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC).

To
The Secretary, Gurukulam, Telangana State, Hyderabad.
The Commissioner of Tribal Welfare, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Principal Accountant General (Civil Audit-I), Hyderabad.
Copy to:-
P.S. to Spl.Secretary to C.M., Telangana, Hyderabad.
P.S. to Principal Secretary to Government, Tribal Welfare (FAC)
The Finance (EBS.III) Department.
The Reins (Budget Computers)
The Finance (Budget) Deptt.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.